

Director's Signature:

C. Salem

Employee signatures on this time sheet certify the employee has performed the work associated with the account(s) listed.

Time Log/Program / Area: 2048-- Boston Drug Lab

Week Ending: February 12, 2011

Folk_OIG_PRR_007045

Employee Name:		Sunday 02/06/11	Monday 02/07/11	Tuesday 02/08/11	Wednesday 02/09/11	Thursday 02/10/11	Friday 02/11/11	Saturday 02/12/11
Corbett, Kate 45161000 <i>Kate Corbett</i>	Day: In - Out		7:15 130	7:35 135	7:05 205	7:40 240	7:10 210	
	Lunch: Out - In		12:00 12:30	12:00 12:30	12:00 12:30	12:00 12:30	12:00 12:30	
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.			1:15W SICK ✓					
Desjardins, Stacey 8100-9745 <i>Stacey Desjardins</i>	Day: In - Out		8:30 4:30	8:00 4:00	7:05 11:05		8:00 4:00	
	Lunch: Out - In		12:00 12:30	12:00 12:30	— —		12:00 12:30	
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.					SIC 3.5	SIC 7.5 ✓		
Dockhan, Annie 45161000 <i>Annie Dockhan</i>	Day: In - Out		6:45 2:45	6:45 4:00	6:45 3:30	6:45 4:00	6:45 4:15	
	Lunch: Out - In		12:00 12:30	12:00 12:30		12:00 12:30	12:00 12:30	
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.			OT 5 1.25 ✓	OT 5 1.25 ✓	10:00 10:35 Middlesex Sudbury Fall River	OT 5 1.0 ✓	OT 5 1.0 ✓	
Frasca, Daniela 45161000 <i>Daniela Frasca</i>	Day: In - Out		7:00 6:00	6:45 2:45	6:45 3:45	6:45 2:45		
	Lunch: Out - In		12:30 1:00	12:45 1:15	1:10 1:40	12:35 1:25		
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.			OT 5.0hr. ✓		OT 1hr. ✓		SIC 7.5hr. ✓	

Director's Signature:

Della Seward

Time Log/Program / Area: 2048- Boston Drug Lab

Employee signatures on this time sheet certify the employee has performed the work associated with the account(s) listed.

Week Ending: February 5, 2011

Employee Name:		Sunday 01/30/11	Monday 01/31/11	Tuesday 02/01/11	Wednesday 02/02/11	Thursday 02/03/11	Friday 02/04/11	Saturday 02/05/11
Corbett, Kate 45161000 <i>Kate Corbett</i>	Day: In - Out		7:00 3:30			8:10 3:40	7:35 3:35	
	Lunch: Out - In		12:00 12:30			12:00 12:30	12:00 12:30	
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.				SIC 7.5 ✓ SNO ✓		0.5hr ✓ Vac ✓		
Desjardins, Stacey 8100-9745 <i>Stacey Desjardins</i>	Day: In - Out		9:00 5:00 7:15 2:15			7:55 8:55 8:00 1:00		
	Lunch: Out - In		12:00 12:30 12:00 12:30			12:00 12:30 12:00 12:30		
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.				VAC 1.0 ✓ SNO ✓			SIC 3.0	
Dookhan, Annie 45161000 <i>Annie Dookhan</i>	Day: In - Out		6:45 2:30 6:45 3:45			6:45 4:30 6:45 4:15		
	Lunch: Out - In		12:00 12:30 12:00 12:30			12:00 12:30 12:00 12:30		
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.				OT 1.0hr ✓ SNO ✓		Reserve ✓ OT 1.0 ✓		
Frasca, Daniela 45161000 <i>Daniela Frasca</i>	Day: In - Out		6:45 4:45 6:45 4:45			6:45 7:00 6:45 2:45		
	Lunch: Out - In		1:40 2:10 1:05 1:35			12:20 12:50 12:35 1:05		
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.				2 hrs ✓ 2 hrs ✓ SNO ✓		Reserve ✓ OT 4:25 ✓		

Employee's Signature:

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Employee signatures on this time sheet certify the employee has performed the work associated with the account(s) listed.

Time Log/Program / Area: 2048-- Boston Drug Lab

Week Ending: January 29, 2011

Folk_OIG_PRR_007047

Employee Name:		Sunday 01/23/11	Monday 01/24/11	Tuesday 01/25/11	Wednesday 01/26/11	Thursday 01/27/11	Friday 01/28/11	Saturday 01/29/11
Corbett, Kate	Day: In - Out		7:15	3:15	8:15	3:15		
	Lunch: Out - In		12:00	12:30	12:00	12:30		
	Outside Duty: From - To							
45161000 <i>Kate Corbett</i> Employee Signature								
Document exceptions or comments, indicate type and amount.				1hr vaca ✓	SIC 7.5 ✓	SIC 7.5 ✓	Vaca 7.5 ✓	
Desjardins, Stacey	Day: In - Out		8:35	4:35	8:30	4:30	9:15	2:45
8100-9745 <i>Stacey Desjardins</i> Employee Signature	Lunch: Out - In		12:00	12:30	12:00	12:30	—	—
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.					2.0 SIC ✓ PER 7.5 ✓			
Dookhan, Annie	Day: In - Out		6:45	3:00	6:45	4:00	6:45	3:45
45161000 <i>Annie Dookhan</i> Employee Signature	Lunch: Out - In		12:00	12:30	12:00	12:30	12:00	12:30
	Outside Duty: From - To				1:45	3:00		
Document exceptions or comments, indicate type and amount.				OT 1.25 ✓	match discrep	OT 1.0	OT 1.0	
Frasca, Daniela	Day: In - Out		6:45	4:45	6:45	3:00	6:45	2:45
45161000 <i>Daniela Frasca</i> Employee Signature	Lunch: Out - In		1:00	1:30	1:00	1:30	1:30	2:00
	Outside Duty: From - To							
Document exceptions or comments, indicate type and amount.				OT 2hr ✓	Brighton Court 12:00 - 3:00	SIC 7.5hr ✓	Masschessex SIC ✓	